

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,  
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

**ORDINANCE**

**APPROVING A CONTRACT WITH ZOLL MEDICAL CORPORATION FOR 100 ZOLL RESQCPR SYSTEMS AND TEN PORTABLE VENTILATORS FOR THE SAN ANTONIO FIRE DEPARTMENT, EMERGENCY MEDICAL SERVICES DIVISION, FOR A TOTAL COST OF \$233,556.00, FUNDED THROUGH THE GENERAL FUND.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Zoll Medical Corporation, a sole source supplier, to provide the San Antonio Fire Department (SAFD), Emergency Medical Services Division, with 100 Zoll ResQCPR Systems and ten portable ventilators for a total cost of \$233,556.00; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The offer from Zoll Medical Corporation for 100 Zoll ResQCPR Systems and ten portable ventilators for a total cost of \$233,556.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$233,556.00 is available in [*Fiscal Information Pending*].

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Zoll Medical Corporation for 100 Zoll ResQCPR Systems and ten portable ventilators for the SAFD Emergency Medical Services Division, and should be encumbered with a purchase order.

**SECTION 4.** The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

**SECTION 5.** This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

LC

\_\_/\_\_/19

Item No. \_\_

**PASSED and APPROVED this \_\_ day of \_\_\_\_\_, 2019.**

**M A Y O R**

Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney

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